

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001887/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
FAX: +27 11 422 5888

VAT Reg No: 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SPA029

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 05/12/2023
at: 8:56:02

INVOICE TO: SPAR GROUP LTD
SPAR - WESTERN CAPE D/S
SPAR GROUP LTD
P O BOX 18294
WYNBERG
7824

DELIVER TO: DE DEKKE SPAR & TOPS (35841)
DE DEKKE CENTRE
R102 GROOT BRAK

Shipping Instructions:

WCP/031206



1778354

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
DED008	279088	35841	HF	1854668	AH	04/12/23	05/12/23	30 Days	GE	4850229503

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	2	0	HF	378.26	756.52
BUFFELLAGER340	BUFFELSFONTEIN LAGER 340ML	CS	3	0	HF	295.65	886.95
GELBLENDWH1X750	GELSTON BLENDED WHISKEY 750ML	EA	0	3	HF	226.08	678.24
HASENRACHE750ML	HASENRACHE 1 X 750ML	EA	0	3	HF	217.39	434.78
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	CS	0	3	HF	234.78	704.34
SKCOOK/CRE750	SIDEKICK COOKIES/CREAM 750ML	CS	0	3	HF	608.70	608.70
SKDP/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS	2	0	HF	291.30	582.60
SKDPEACH	SKINNY D PEACH PUNCH NRB 275ML	CS	2	0	HF	291.30	582.60
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	2	0	HF	456.52	456.52

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EA De Dekke SPAR
EA GOOD RECEIVED
GRV No: 1212/149 CLAIM NO: 0
Tel: 044 020 2300
RECEIVED BY (PRINT) N. Buique
SIGN: [Signature] DATE: 06/12/23

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

TRANSPORTATION:

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
No responsibility accepted for goods signed for unchecked.
No goods may be returned unless prior arrangements are made in writing.
Returns are subject to a 10% handling charge.
Commercial quality equipment is not to be used for lifting applications.

VEHICLE REGISTRATION No: PRINT NAME:

SIGNATURE DATE

CUSTOMER:

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
No responsibility accepted for goods signed for unchecked.
No goods may be returned unless prior arrangements are made in writing.
Returns are subject to a 10% handling charge.
Commercial quality equipment is not to be used for lifting applications.

PRINT NAME:

SIGNATURE DATE

SUB-TOTAL	ZAR	5,691.25
VAT	ZAR	853.70
TOTAL	ZAR	6,544.95